

7220 CONSULTING LLC	adjust microphone location in court roon.	431.15
Total 7220 CONSULTING LLC (1221):		431.15
AARON SCHUBERT	Easement-Gannett Peak Sidewalks	1,595.00
Total AARON SCHUBERT (1514):		1,595.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
ADAM E PHILLIPS ATTORNEY AT LAW	Professional Fees	2,500.00
Total ADAM E PHILLIPS ATTORNEY AT LAW (666):		5,000.00
ADAPCO INC	PermaSease 3-15 mosquito aduicide - 90 gallo	5,534.00
Total ADAPCO INC (9):		5,534.00
ADELLE SIMON	LVYV registrations for 2nd-4th grade and LVYV	780.00-
Total ADELLE SIMON (1404):		780.00-
ALEXANDER EXCAVATION	construction app for Bishop Randall	165,367.49
Total ALEXANDER EXCAVATION (21):		165,367.49
ALSCO	Micro Tech Towels	37.17
ALSCO	Community Center Linens	154.82
ALSCO	Community Center Micro Towels	37.17
ALSCO	Community Center Linens	37.17
ALSCO	Community Center Linens	92.04
ALSCO	Community Center Linens.	94.16
ALSCO	Community Center Micro Towels	37.17
Total ALSCO (917):		489.70
ARDURRA GROUP INC	LND Reconstruct Apron - Design	2,458.75
Total ARDURRA GROUP INC (1390):		2,458.75
AYRES ASSOCIATES INC	Master Plan - Professional Services trough Jun	6,860.00
AYRES ASSOCIATES INC	Maintenance Facilities Master Plan Project	7,340.00
Total AYRES ASSOCIATES INC (1434):		14,200.00
B & M SEPTIC AND EXCAVATION SERVICES	Dillon Bathroom Sewer Line Repair	4,860.00
Total B & M SEPTIC AND EXCAVATION SERVICES (1369):		4,860.00
BADGER METER INC	Cust# 490182 Beacon Mobile Hosting JULY20	327.30
Total BADGER METER INC (44):		327.30
BARRY CINEMAS INC	summer movie program	3,060.00
Total BARRY CINEMAS INC (694):		3,060.00
BAYCOM INC	Mobile Data Computers	16,520.00
Total BAYCOM INC (1503):		16,520.00

BILL JONES PLUMBING & HEATING INC	LOR Foundation - Phase 2 Drinking Fountains -	2,700.00
Total BILL JONES PLUMBING & HEATING INC (57):		2,700.00
BLACK HILLS ENERGY	Natural Gas JULY2025	98.62
BLACK HILLS ENERGY	Natural Gas JULY2025	379.13
BLACK HILLS ENERGY	Natural Gas JULY2025	684.80
BLACK HILLS ENERGY	Natural Gas JULY2025	136.48
BLACK HILLS ENERGY	Natural Gas JULY2025	268.24
BLACK HILLS ENERGY	Natural Gas JULY2025	46.95
Total BLACK HILLS ENERGY (465):		1,614.22
BLUE360 MEDIA	Wyoming criminal & traffic law manual	101.95
Total BLUE360 MEDIA (1177):		101.95
BRAVO COMPANY, INC	Tactical - Police	1,667.00
Total BRAVO COMPANY, INC (1140):		1,667.00
CASELLE INC	Training	250.00
Total CASELLE INC (86):		250.00
CASSANDRA PATARO	Easement-Gannett Peak Sidewalks	495.00
Total CASSANDRA PATARO (1510):		495.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement 13th Period	208.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement 13th Period	18.98
CENTRAL BANK & TRUST	Petty Cash Reimbursement 13th Period	189.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement 13th Period	30.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement 13th Period	6.15
CENTRAL BANK & TRUST	Petty Cash Reimbursement JULY2025	12.00
CENTRAL BANK & TRUST	Petty Cash Reimbursement JULY2025	6.15
CENTRAL BANK & TRUST	Petty Cash Reimbursement JULY2025	10.24
Total CENTRAL BANK & TRUST (96):		480.52
CITY OF RIVERTON	Air Service - 1/2 cent	15,809.91
Total CITY OF RIVERTON (943):		15,809.91
CITY PLUMBING & HEATING INC	2" Copper pipe (1 foot length) - repair rodeo gr	18.21
Total CITY PLUMBING & HEATING INC (105):		18.21
CITY SERVICE VALCON	Aviation Fuel - airport	26,148.69
Total CITY SERVICE VALCON (1146):		26,148.69
COMMUNICATION TECHNOLOGIES INC	Parks Building Internet Work	1,155.00
Total COMMUNICATION TECHNOLOGIES INC (116):		1,155.00
COMMUNITY CENTER REFUNDS	COMMUNITY CTR DEPOSIT REFUND	500.00
Total COMMUNITY CENTER REFUNDS (1210):		500.00

COWBOY SUPPLY HOUSE	Cust #1119 Cleaning Supplies - Community Ctr	677.54
COWBOY SUPPLY HOUSE	Cust #1119 Cleaning Supplies - Community Ce	188.28
Total COWBOY SUPPLY HOUSE (121):		865.82
CPS DISTRIBUTORS INC	Irrigation sprinklers; valves, couplings, joints --	2,817.40
Total CPS DISTRIBUTORS INC (124):		2,817.40
CRUM ELECTRIC	Ballfield Light Replacement	63,517.14
Total CRUM ELECTRIC (127):		63,517.14
DEALERS ELECTRICAL SUPPLY	Replacement GFCIs for Centennial Park	220.31
Total DEALERS ELECTRICAL SUPPLY (648):		220.31
DOROTHY LEE PENCE	Easement-Gannett Peak Sidewalks	250.00
Total DOROTHY LEE PENCE (1507):		250.00
ECONO SIGNS	street signs	181.96
Total ECONO SIGNS (1159):		181.96
EMPLOYEE REIMBURSEMENTS	EMPLOYEE BENEFIT REIMBURSEMENT	331.98
Total EMPLOYEE REIMBURSEMENTS (154):		331.98
ENGINEERING ASSOCIATES	Quiet Title	4,349.75
Total ENGINEERING ASSOCIATES (1431):		4,349.75
ENGINEERING DESIGN ASSOCIATES	Engineering for Popo Agie River Park plat and a	7,646.54
Total ENGINEERING DESIGN ASSOCIATES (1325):		7,646.54
ENTENMANN ROVIN CO	Badges	395.00
Total ENTENMANN ROVIN CO (156):		395.00
FERGUSON ENTERPRISES INC	10"" mj plug	382.72
FERGUSON ENTERPRISES INC	6"" sleeves, megalugs and gaskets	2,000.29
Total FERGUSON ENTERPRISES INC (553):		2,383.01
FLEX SHARE BENEFITS	Administrative Fees JUNE 2025	131.53
FLEX SHARE BENEFITS	Administrative Fees JUNE 2025	131.52
Total FLEX SHARE BENEFITS (173):		263.05
FREMONT CHEVROLET-GMC	Ignition cylinder	72.44
Total FREMONT CHEVROLET-GMC (179):		72.44
FREMONT CO SOLID WASTE DISPOS	rodeo waste	110.60
FREMONT CO SOLID WASTE DISPOS	Pig Roast trash removal	38.60
FREMONT CO SOLID WASTE DISPOS	LL Dugout 42.60 LL dugout43.40, lander live 26.	112.60
FREMONT CO SOLID WASTE DISPOS	trash	31.40
FREMONT CO SOLID WASTE DISPOS	4th of July Trash Disposal - Rodeo Grounds; Ma	54.20

FREMONT CO SOLID WASTE DISPOS	Trash disposal - Climber's Fest	99.80
FREMONT CO SOLID WASTE DISPOS	Post Climber's Festival trash and Bike Wyoming	14.00
FREMONT CO SOLID WASTE DISPOS	Parks trash disposal - Large capacity bags	20.20
Total FREMONT CO SOLID WASTE DISPOS (183):		481.40
FREMONT COUNTY ASSN OF GOV	Ground transportation - 1/2 cent	7,904.95
FREMONT COUNTY ASSN OF GOV	Dues	4,000.00
FREMONT COUNTY ASSN OF GOV	Dues	4,000.00
Total FREMONT COUNTY ASSN OF GOV (187):		15,904.95
FREMONT COUNTY SCHOOL DIST #1	Tiger Golf Camp	1,760.00
FREMONT COUNTY SCHOOL DIST #1	LVHS Volleyball Activities	600.00
Total FREMONT COUNTY SCHOOL DIST #1 (1446):		2,360.00
FREMONT COUNTY TREASURER	JAIL	4,565.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	20,670.00
FREMONT COUNTY TREASURER	Dispatch - Police & Fire	686.25
FREMONT COUNTY TREASURER	JAIL BILL	5,995.00
FREMONT COUNTY TREASURER	Dispatch: Additional amount owed for July 2025	3,066.36
FREMONT COUNTY TREASURER	Dispatch: Additional amount owed for July 2025	94.84
Total FREMONT COUNTY TREASURER (190):		35,077.45
FREMONT MOTOR COMPANY	Ford Truck	41,399.00
FREMONT MOTOR COMPANY	Ram Truck	52,732.00
FREMONT MOTOR COMPANY	Ford Truck	41,399.00
FREMONT MOTOR COMPANY	Dodge Durango	40,351.00
FREMONT MOTOR COMPANY	Brake booster	301.60
Total FREMONT MOTOR COMPANY (194):		176,182.60
FRONTIER PROPERTY MAINTENANCE	Landscape Maintenance for Community Center	925.00
Total FRONTIER PROPERTY MAINTENANCE (1484):		925.00
GAMBLES	Fridge	1,824.00
Total GAMBLES (200):		1,824.00
GEORGE RENTALS 2 LLC	Easement-Gannett Peak Sidewalks	770.00
Total GEORGE RENTALS 2 LLC (1508):		770.00
GREAT DANE PROPERTIES LLC	Easement-Gannett Peak Sidewalks	525.00
Total GREAT DANE PROPERTIES LLC (1512):		525.00
GREGCO	sidewalk construction	201,830.35
Total GREGCO (1504):		201,830.35
HDR ENGINEERING INC	Gannett Peak Sidewalk Const Eng	10,603.09
HDR ENGINEERING INC	Tank and Pump Station Const Eng	23,801.25
HDR ENGINEERING INC	Wastewater Master Plan Eng	4,572.50
Total HDR ENGINEERING INC (994):		38,976.84

HEALTH EQUITY	Employer ID #8470505 Administrative Fees J	135.98
HEALTH EQUITY	Employer ID #8470505 Administrative Fees J	135.97
HEALTH EQUITY	Employer ID #8470505 HRA Prefunding	48,000.00
HEALTH EQUITY	Employer ID #8470505 HRA Prefunding	8,000.00
HEALTH EQUITY	Employer ID #8470505 Additional HRA Prefund	1,000.00
HEALTH EQUITY	Prefunding Flex Spending JULY2025	18,538.24
HEALTH EQUITY	Admin Fees AUG2025	135.98
HEALTH EQUITY	Admin Fees AUG2025	135.97
Total HEALTH EQUITY (1502):		76,082.14
HIGH COUNTRY CONSTRUCTION	Lincoln Street Construction	819,842.70
Total HIGH COUNTRY CONSTRUCTION (1062):		819,842.70
HIGH MOUNTAIN ELECTRIC	Electrical upgrades to exterior of rodeo restroo	2,445.00
Total HIGH MOUNTAIN ELECTRIC (1109):		2,445.00
HOLTHOUSE APPRAISAL GROUP	Appraisal costs for land acquisition Popo Agie R	5,000.00
Total HOLTHOUSE APPRAISAL GROUP (1207):		5,000.00
HOMETOWN OIL	15w40 5 gal	159.90
HOMETOWN OIL	Gas	72.94
HOMETOWN OIL	fuel	17.14
HOMETOWN OIL	Fuel - Parks	226.85
Total HOMETOWN OIL (230):		476.83
HUFF SANITATION INC	4th of July Porta Potties	1,000.00
Total HUFF SANITATION INC (239):		1,000.00
HUGHEY AND PHILLIPS	two new REIL's for the airport. Tried to get two o	9,447.50
Total HUGHEY AND PHILLIPS (1175):		9,447.50
INQUIREHIRE	screening	102.30
Total INQUIREHIRE (1087):		102.30
JASON SPARKS	Easement-Gannett Peak Sidewalks	250.00
Total JASON SPARKS (1515):		250.00
JIRDON AGRICHEMICALS	T-nex	1,463.20
JIRDON AGRICHEMICALS	4,000 lb. 22-8-10 winterizing fertilizer; 100 lb. gr	3,245.00
Total JIRDON AGRICHEMICALS (263):		4,708.20
KLEEN PIPE LLC	root cutting on 8th street	1,474.98
KLEEN PIPE LLC	storm drain 9th and Sweetwater	4,795.76
Total KLEEN PIPE LLC (1032):		6,270.74
KYLE DUBA	Easement-Gannett Peak Sidewalk	970.00
Total KYLE DUBA (1505):		970.00

L N CURTIS & SONS	citrosqueeze PPE/Turnout cleaner	441.19
L N CURTIS & SONS	structure boots	579.65
Total L N CURTIS & SONS (276):		1,020.84
LANDER FREE MEDICAL	1/2 Recipient	2,841.96
Total LANDER FREE MEDICAL (1458):		2,841.96
LANDER PET CONNECTION	Dog Impound contract	8,000.00
Total LANDER PET CONNECTION (1241):		8,000.00
LANDER SENIOR CITIZENS CENTER	July 2025 Maintenance Expenses	1,859.13
Total LANDER SENIOR CITIZENS CENTER (296):		1,859.13
LOCAL GOVERNMENT LIABILITY POOL	Insurance Premium	41,727.00
Total LOCAL GOVERNMENT LIABILITY POOL (316):		41,727.00
MASA	B2BCOL AUG2025	228.00
Total MASA (1167):		228.00
MASTERCARD	Firearms equipment	1,442.00
MASTERCARD	Packing tape	6.83
MASTERCARD	Supplies	80.00
MASTERCARD	Dump run 820 lbs	29.80
MASTERCARD	Dump Run 4240 lbs	166.60
MASTERCARD	Supplies	60.78
MASTERCARD	groceries for employee appreciation	20.24
MASTERCARD	Supplies	49.97
MASTERCARD	Phones - All	47.80
MASTERCARD	Phones - All	702.06
MASTERCARD	Phones - All	250.28
MASTERCARD	Phones - All	1,719.57
MASTERCARD	Phones - All	25.76
MASTERCARD	Phones - All	114.13
MASTERCARD	June 2nd Set of BacT samples	75.00
MASTERCARD	Extension power cord for Ellis tank sump, glove	98.94
MASTERCARD	snacks for programs	35.95
MASTERCARD	Fuel	51.10
MASTERCARD	icee pops for programs	17.94
MASTERCARD	hand soap and cleaning sponges	12.35
MASTERCARD	cleaning, maint misc supplies	146.40
MASTERCARD	Employee Benefit	15.14
MASTERCARD	Employee benefit	140.85
MASTERCARD	Coleslaw for city luncheon	19.95
MASTERCARD	snacks for programs, water	91.36
MASTERCARD	incorrect charge	39.00
MASTERCARD	misc supplies	408.60
MASTERCARD	Shipment back to Michaels Fencing	17.31
MASTERCARD	BacT sample on Bishop Randal Water Line	15.00
MASTERCARD	sprayer and cleaning supplies	68.00
MASTERCARD	supplies for camp	202.66
MASTERCARD	Fraud charge on my card transaction not mine	5.99
MASTERCARD	Prof fees - LCCC	249.00
MASTERCARD	Postage - EPA	79.10
MASTERCARD	food for camp	268.47

MASTERCARD	July 2nd set of BacT samples	75.00
MASTERCARD	camp supplies	35.96
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	129.98
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	130.00
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	130.00
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	260.00
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	130.00
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	130.00
MASTERCARD	Spectrum Phone MAY2025 Acct# 156821201	130.00
MASTERCARD	Acct#173012201 Fiber JUNE2025	449.50
MASTERCARD	Acct#173012201 Fiber JUNE2025	449.50
MASTERCARD	Engraving for Monte's gavel block - end of term	15.75
MASTERCARD	IFC Renewal	100.00
MASTERCARD	Supplies	59.88
MASTERCARD	Housekeeping supplies	455.84
MASTERCARD	Supplies - LCCC	354.24
MASTERCARD	307 Shredding	75.00
MASTERCARD	Accessories for L7 new work CELL px	30.82
MASTERCARD	nitrile gloves for rescue calls	95.99
MASTERCARD	Fingerprint cards and ink pad for new perspectiv	81.49
MASTERCARD	Nitrile gloves for Patrol	78.71
MASTERCARD	Ice Scoop for fire hall	18.52
MASTERCARD	128gb flashdrive to store the plant backups on	12.99
MASTERCARD	Restroom signs for rodeo grounds	7.88
MASTERCARD	batteries for the airport and fitting for 100LL tank	38.97
MASTERCARD	Fireproof and waterproof safe to store backup of	78.22
MASTERCARD	Fireproof and waterproof safe to store backup of	78.22
MASTERCARD	Tarp to cover filter media bags	249.98
MASTERCARD	office supplies	75.85
MASTERCARD	battery's for auto doser's at lift stations	40.95
MASTERCARD	office supplies	20.69
MASTERCARD	Replacement Desktops	1,847.98
MASTERCARD	Replacement Laptops	2,280.00
MASTERCARD	Fire prevention supplies	1,500.00
MASTERCARD	Fire prevention supplies	768.00
MASTERCARD	Water Utility Billing	706.61
MASTERCARD	Gaskets: Fire hose irrigation sprinklers city park.	4.80
MASTERCARD	2 in. suction hose for sprinkler system and cam l	379.98
MASTERCARD	Lugs, circuit breaker cables	77.96
MASTERCARD	Motor oil lawn mowers	49.98
MASTERCARD	20 Rainbird sprinklers @ \$10.22 apiece - Parks	204.36
MASTERCARD	Metal sign for Rodeo Restrooms	25.73
MASTERCARD	Grill sign for North Park, LOR Foundation Thank	67.11
MASTERCARD	POSTAGE/MAIL	4.48
MASTERCARD	Refill 2 patrol extinguishers	77.00
MASTERCARD	Recharge extinguisher for L16 Dishwasher fire	31.00
MASTERCARD	PD fix lighting in hallway/replace ballist	128.56
MASTERCARD	Dues	77.84
MASTERCARD	COFFEE PURCHASE FOR TRAVEL TO TRAIN	7.07
MASTERCARD	Car wash soap for patrol vehicles	18.98
MASTERCARD	Narc test kits for Patrol	376.87
MASTERCARD	AWS	23.22
MASTERCARD	Repair AC unit on top of PD roof	1,538.43
MASTERCARD	Running conduit and mounting solenoid to dryw	621.00
MASTERCARD	Bac t testing	15.00
MASTERCARD	2025 APT Annual Conf. Virtual	299.50
MASTERCARD	2025 APT Annual Conf. Virtual	299.50
MASTERCARD	Credit sales tax	42.64-
MASTERCARD	Credit tax	42.64-
MASTERCARD	Supplies	40.00

MASTERCARD	Semi-Annual Kitchen Fire Suppression Inspecti	233.50
MASTERCARD	Acct #3024-9062730-001 Trash Removal JUN	165.63
MASTERCARD	Acct #3024-9062730-001 Trash Removal JUN	180.61
MASTERCARD	Acct #3024-9062730-001 Trash Removal JUN	158.17
MASTERCARD	Acct #3024-9062730-001 Trash Removal JUN	1,028.36
MASTERCARD	Acct #3024-9062730-001 Trash Removal JUN	759.30
MASTERCARD	team t's for t ball	162.50
MASTERCARD	t ball program team shirt	12.50
MASTERCARD	camp shirts	1,130.00
MASTERCARD	Jc shirts for camp	110.00
MASTERCARD	Acct #8313 30 043 0151349 Airport Phone JU	125.89
MASTERCARD	Acct #8313 30 043 0016823 City Hall Phone J	15.77
MASTERCARD	Lumen-Century Link JUNE2025	89.25
MASTERCARD	Lumen-Century Link JUNE2025	200.32
MASTERCARD	Lumen-Century Link JUNE2025	427.68
MASTERCARD	Lumen-Century Link JUNE2025	121.32
MASTERCARD	Lumen-Century Link JUNE2025	121.32
MASTERCARD	MAVERIK STORE PURCHASE FOR TRAVEL F	16.59
MASTERCARD	Google Workspace JUNE2025	1,082.40
MASTERCARD	Google Workspace JUNE2025	1,082.40
MASTERCARD	Tap 1/4	17.98
MASTERCARD	Relay	31.98
MASTERCARD	trimmer line	11.69
MASTERCARD	Dinner WAM	10.39
MASTERCARD	hotel room WAM	328.00
MASTERCARD	Hotel Rebate on MasterCard Stmt	13.12-
MASTERCARD	water and gatorade for 5th street leak	27.96
MASTERCARD	Car Wash	8.00
MASTERCARD	MDT Mounts	3,023.88
MASTERCARD	Wood for training prop	65.11
MASTERCARD	Parts for wall mounted drinking fountain	50.64
MASTERCARD	PSHR Dues	420.00
MASTERCARD	18 volt app.	119.99
MASTERCARD	Battery	4.00
MASTERCARD	food for camp	30.57
MASTERCARD	July 2025 1st set of BacT samples	75.00
MASTERCARD	tools for Assistant Public Works Dir to complete	328.21
MASTERCARD	Housekeeping supplies	103.00
MASTERCARD	Annual TTHM HAA5 Testing	766.00
MASTERCARD	Annual VOC and IOC testing	515.00
MASTERCARD	June Wastewater testing	345.00
MASTERCARD	June Wastewater Sampling	345.00
MASTERCARD	Redd Fox Park's annual CCR	125.00
MASTERCARD	June Wastewater Sampling	345.00
MASTERCARD	Cam lock fittings for suction hose	26.28
MASTERCARD	Equipment paint for water fountain frames	69.93
MASTERCARD	Paint for water fountains	19.98
MASTERCARD	Dewalt string trimmer to weed whack around th	289.99
MASTERCARD	battery	95.47
MASTERCARD	Shop Towels	43.96
MASTERCARD	Car wash soap for trucks	32.54
MASTERCARD	Class Registration	55.00
MASTERCARD	conference registration fee	55.00
MASTERCARD	tire foam cleaner	8.49
MASTERCARD	meter adapters	392.66
MASTERCARD	intake gaskets and knock sensors	150.06
MASTERCARD	shifter cable and bushings	130.06
MASTERCARD	return shifter cable	48.59-
MASTERCARD	stock order	74.60
MASTERCARD	battery cable, terminal ends, wire loom, 15w40	108.46

MASTERCARD	hoses and fittings	88.86
MASTERCARD	stock order	177.41
MASTERCARD	engine cooler lines	77.36
MASTERCARD	def for sewer jet	33.18
MASTERCARD	struts	74.62
MASTERCARD	battery	144.84
MASTERCARD	Alternator	512.99
MASTERCARD	pulley	44.80
MASTERCARD	stock order	46.94
MASTERCARD	bumper marker's	61.98
MASTERCARD	Def Fluid for airport	33.18
MASTERCARD	brake booster	143.43
MASTERCARD	134A refrigerant	264.99
MASTERCARD	Door handle and credit	7.12-
MASTERCARD	trailer junction box and wiring.	62.19
MASTERCARD	stock order	74.08
MASTERCARD	intake gasket set	108.64
MASTERCARD	temp sensor, warranty thermostat	18.97
MASTERCARD	battery	144.84
MASTERCARD	Travel	370.64
MASTERCARD	Travel	370.64
MASTERCARD	Scanner - court	224.99
MASTERCARD	3 sheets of osb board	69.33
MASTERCARD	Housekeeping supplies	3.79
MASTERCARD	e-coli testing for June 2025	270.00
MASTERCARD	hotel for WAM	522.00
MASTERCARD	June car wash bill 2025	50.35
MASTERCARD	Acct #142816 JULY2025	828.16
MASTERCARD	Acct #142816 JULY2025	828.15
MASTERCARD	Past Asst Chief badges	332.76
MASTERCARD	Past LT Badges	307.76
MASTERCARD	Past Captain Badge	308.09
MASTERCARD	Digital Code Renewal for ICC	170.00
MASTERCARD	Digital Storage	65.25
MASTERCARD	Epoxy to repair broken parts at plant	8.99
MASTERCARD	BACKGROUND CHECK	10.00
MASTERCARD	BACKGROUND SCREENING	89.98
MASTERCARD	BACKGROUND CHECK	3.00
MASTERCARD	Spray Foam to keep mice and other varmints ou	19.78
MASTERCARD	Spray nozzle for garden hose	26.09
Total MASTERCARD (327):		44,977.15
METRON FARNIER	Meter Project Const	76,039.03
Total METRON FARNIER (1451):		76,039.03
MICHAEL JOHN DICK	Easement-Gannett Peak Sidewalk	250.00
Total MICHAEL JOHN DICK (1506):		250.00
MICHAELS FENCE & SUPPLY INC	New box for gate	13,500.00
MICHAELS FENCE & SUPPLY INC	Hy-Security gate motor for the airport	1,341.81
MICHAELS FENCE & SUPPLY INC	Installation of new gate box and electronics	2,934.00
Total MICHAELS FENCE & SUPPLY INC (337):		17,775.81
MIDLAND IMPLEMENT CO	bearing, spacers, snap ring, and bolt	146.59

Total MIDLAND IMPLEMENT CO (341):		146.59
MULLINS, STUART	Summer basketball program/Beaver St Clair Cli	2,250.00
Total MULLINS, STUART (1316):		2,250.00
NORCO INC	Acct #GT871 Cylinder Rental	99.60
Total NORCO INC (364):		99.60
OFFICE SHOP, INC.	Repair	1,043.02
OFFICE SHOP, INC.	Printer-Copier reconnect after switching to Spec	75.00
Total OFFICE SHOP, INC. (373):		1,118.02
ONE CALL OF WYOMING	dig tickets for June 2025	46.25
Total ONE CALL OF WYOMING (374):		46.25
PATRICK CONSTRUCTION INC	McFarlane Dr Const	197,954.48
Total PATRICK CONSTRUCTION INC (385):		197,954.48
PAULA R CRONK	Easement-Gannett Peak Sidewalks	1,250.00
Total PAULA R CRONK (1509):		1,250.00
PAYMERANG LLC	JULY 2025 Services	100.00
PAYMERANG LLC	JULY 2025 Services	100.00
PAYMERANG LLC	Monthly Fee 6/1-6/30 2025	100.00
PAYMERANG LLC	Monthly Fee 6/1-6/30 2025	100.00
Total PAYMERANG LLC (1447):		400.00
PINECREEK PARTNERS	Easement-Gannett Peak Sidewalks	385.00
Total PINECREEK PARTNERS (1513):		385.00
PIONEER MUSEUM	MAW Pioneer School summer program	2,655.00
Total PIONEER MUSEUM (1415):		2,655.00
PRESTIGE CHEMICALS	cold mix sample	347.23
Total PRESTIGE CHEMICALS (1501):		347.23
RDO EQUIPMENT CO	steering ram rebuild kits	419.88
Total RDO EQUIPMENT CO (1414):		419.88
RIVER OAKS COMMUNICATIONS CORP	Wind River Franchise; Visionary Franchise; Blac	6,115.25
Total RIVER OAKS COMMUNICATIONS CORP (1402):		6,115.25
RIVERTON RANGER INC	Legal Ad - Minutes 7.8.2025	611.00
RIVERTON RANGER INC	Legal Ad - Minutes 7.14.2025	65.00
RIVERTON RANGER INC	Legal Ad - 8.7.2025 Public Hearing	39.00
RIVERTON RANGER INC	Legal Ad - 8.7.2025 Public Meeting	39.00
RIVERTON RANGER INC	Legal Ad - Rezoning Request	39.00

RIVERTON RANGER INC	Legal Ad - Rezoning Request	39.00
Total RIVERTON RANGER INC (505):		832.00
ROBERT R FORTON	Easement-Gannett Peak Sidewalks	2,475.00
Total ROBERT R FORTON (1511):		2,475.00
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	5,024.37
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	637.74
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	3,637.59
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	5,902.72
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	84.47
ROCKY MOUNTAIN POWER	Acct#58604211-001 3 JULY2025	4,684.88
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	3,115.68
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	4,034.38
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	777.00
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	242.85
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	4,941.55
ROCKY MOUNTAIN POWER	Acct #58604211-001 3 Electricity AUG2025	7,241.29
Total ROCKY MOUNTAIN POWER (435):		40,324.52
STRIKE CONSULTING GROUP	Bishop Randall Eng	13,123.75
STRIKE CONSULTING GROUP	McFralane Dr Const Eng	9,771.25
STRIKE CONSULTING GROUP	River Design Work	13,083.50
Total STRIKE CONSULTING GROUP (1112):		35,978.50
SUMMIT WEST CPA GROUP P.C.	Partial Audit	5,250.00
SUMMIT WEST CPA GROUP P.C.	Partial Audit	5,250.00
SUMMIT WEST CPA GROUP P.C.	IT Work	1,250.00
SUMMIT WEST CPA GROUP P.C.	Acct #26532.00 IT Services - July 2025	250.00
Total SUMMIT WEST CPA GROUP P.C. (1328):		12,000.00
TEAM LABORATORY CHEM LLC	cutrine plus for ponds	8,186.50
TEAM LABORATORY CHEM LLC	mega bugs for sewer ponds	3,752.50
Total TEAM LABORATORY CHEM LLC (493):		11,939.00
THATCHER COMPANY	Tanker of Aluminum Sulfate	11,625.44
THATCHER COMPANY	Pup of Chlorine	10,676.15
Total THATCHER COMPANY (498):		22,301.59
TWEEDS WHOLESALE CO.	food/snacks for camp	166.47
Total TWEEDS WHOLESALE CO. (523):		166.47
VAN DIEST SUPPLY CO.	Sunwet spray adjuvant. Mentholated Seed Oil	149.44
VAN DIEST SUPPLY CO.	Ranger Pro Glyphosate Herbicide; Quinstar 4L (1,204.00
VAN DIEST SUPPLY CO.	3-D Turf Herbicide; Escort XP Herbicide	656.55
Total VAN DIEST SUPPLY CO. (542):		2,009.99
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00
WALLER, TECIA	Maintenance at LCCC and City Hall	3,400.00
WALLER, TECIA	Maintenance at LCCC and City Hall	500.00

Total WALLER, TECIA (1333):		4,400.00
WAM - WCCA	Annual dues to WYO CMA	150.00
WAM - WCCA	WYO City Managers conference fees	125.00
Total WAM - WCCA (546):		275.00
WATER REFUNDS	REFUND - WATER - ENOS	125.64
WATER REFUNDS	REFUND - WATER - CLEMENTS	33.53
WATER REFUNDS	REFUND - WATER - EMERSON	136.14
WATER REFUNDS	REFUND - WATER - WHIPPLE	106.61
WATER REFUNDS	REFUND - WATER-ELEVATION WELLNESS	134.17
WATER REFUNDS	REFUND - WATER CAMPBELL	125.98
WATER REFUNDS	REFUND - WATER ZGURICH	88.61
WATER REFUNDS	REFUND - WATER DIDN'T USE	563.82
Total WATER REFUNDS (552):		1,314.50
WESTERN LAW ASSOCIATES	June Services	3,448.23
WESTERN LAW ASSOCIATES	Legal Services JULY 2025	2,520.98
WESTERN LAW ASSOCIATES	Legal Services JUNE 2025	122.50
Total WESTERN LAW ASSOCIATES (559):		6,091.71
WESTERN PRINTING CO.	Water Billing Envelopes July 2024 - June 2025	5,749.50
Total WESTERN PRINTING CO. (560):		5,749.50
WHITING LAW PC	JULY 2025 Services	805.00
Total WHITING LAW PC (564):		805.00
WILLIAM H SMITH & ASSOC	Lincoln Street Const Eng	31,592.50
WILLIAM H SMITH & ASSOC	Lincoln Street Mat Testing	10,980.00
WILLIAM H SMITH & ASSOC	Baldwin Cr Eng	2,520.00
Total WILLIAM H SMITH & ASSOC (1058):		45,092.50
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025 13th Period	1,433.55
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025 13th Period	171.62
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025 13th Period	716.77
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025 13th Period	716.77
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025	3,206.78
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025	272.03
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025	1,603.40
WYDOT - FINANCIAL SERVICES	WYDOT Fuel JULY 2025	1,603.40
Total WYDOT - FINANCIAL SERVICES (606):		9,724.32
WYOGLOSS LLC	Broken glass pane. City Park Building. SE pane	1,251.00
Total WYOGLOSS LLC (1370):		1,251.00
WYOMING ASSN. OF MUN.	Dues	5,313.50
WYOMING ASSN. OF MUN.	Dues	5,313.50
Total WYOMING ASSN. OF MUN. (599):		10,627.00
WYOMING RETIREMENT SYSTEM	Volunteer fire pension	656.25

Total WYOMING RETIREMENT SYSTEM (614):

656.25

Grand Totals:

2,376,671.36

Report GL Period Summary

Vendor number hash:	0
Vendor number hash - split:	0
Total number of invoices:	0
Total number of transactions:	0

July 31, 2025 Net Payroll

\$ 281,475.85

Transmittals

Aflac	\$	467.29
Child Support	\$	1,554.50
Colonial Life	\$	232.55
Payroll Taxes	\$	96,687.04
Fascorp - Deferred Comp	\$	6,990.00
NCPERS - Prudential Life	\$	128.00
Trustmark Insurance Benefits	\$	379.66
WEBT - WY Educators Benefit Trust (Health Ins.)	\$	82,904.49
Workers Comp	\$	5,963.36
Wyoming Retirement System	\$	66,956.94

Part time employee gross wages by department for the pay period 6/19/2025 – 7/18/2025

Cemetery = \$5,539.50

City Hall = \$871.50

Municipal Court = \$1,105.65

Parks - \$22,993.46

Police = \$1,364.00

Weed & Pest = \$6,930.00